

-----Original Message-----

From: Karlsen, Linda S.
Sent: Thursday, December 02, 1999 3:31 PM
To: Robinson, Yvette J.
Cc: Sarkas, Tina P.; Berner, Vicki A.
Subject: emi hm0588-99
Importance: High

Yvette, an FYI that invoice #99-1145-r will not be paid but will go on match audit. When you decided to move monies on the lines of this contract, you neglected to take into consideration this invoice for \$1373.70. Please have this problem fixed before EMI starts complaining that I paid the wrong line. Thanks, L